

JAN-11-2005 15:10

COLLARD AND ROE PC

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January 11, 2005

Via Facsimile- 1-703-308-6778

Monthly Deposit Account  
Refund Section, Accounting Div., Office of Finance  
Ass't. Commissioner for Patents  
Washington, D.C. 20231

Re: Application Serial No. 10/776,911  
Deposit Account # 03-2468

Dear Sirs:

Enclosed please find our December 2004 deposit account statement. There is an error in the statement.

On December 17, 2004, our account was charged in the amount of \$30.00 for printed copies of patent. This is an error

In full payment of the final fee and ten printed copies, we sent our check number 1231 in the amount of \$1,700.00, which has cleared the bank. We have enclosed a copy of the cancelled check.

It is respectfully requested that you credit our account in the amount of \$30.00.

Sincerely,

  
Joseph Previto

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1966-2004 Our 38<sup>th</sup> Year

01/11/05 TUE 15:01 [TX/RX NO 8312] 011

12/03 192	D462891	135 584	8001	\$3.00	\$9,69
12/03 193	D485431	135 584	8001	\$3.00	\$9,68
12/03 194	D466791	135 584	8001	\$3.00	\$9,68
12/06 5	10229435	BOOKWALTER E	1811	\$100.00	\$9,58
12/06 78	29217992	KIMURA ET AL 11 DES	8021	\$40.00	\$9,54
12/06 124	11002876	HALL 1 DIV 1 CIP	2001	\$395.00	\$9,15
12/06 1092	76381905		7004	\$300.00	\$8,85
12/07 106	10750577	ZIMMERMANN-1 PCT-US	1454	\$1,370.00	\$7,48
12/07 107	10872882	VASIADIS	1454	\$1,370.00	\$6,11
12/07 108	10697631	VASIADIS-1	1454	\$1,370.00	\$4,74
12/07 1193	2287908	JT134479	7205	\$100.00	\$4,64
12/07 1194	2287908	JT134479	7208	\$200.00	\$4,44
12/08 3	10347613	HOLZER-2	1806	\$180.00	\$4,26
12/08 427	10843779		8021	\$40.00	\$4,22
12/08 475	1399193		8521	\$40.00	\$4,18
12/08 924	2282928	JT#134425	7205	\$100.00	\$4,08
12/08 925	2282928	JT#134425	7208	\$200.00	\$3,88
12/08 1028	76433019		7004	\$150.00	\$3,73
12/08 1054	76473204		7004	\$300.00	\$3,43
12/09 3	10890801	WINKER 2	8021	\$40.00	\$3,39
12/09 5	10491454	FRANZ ZET AL 1 PCT	8021	\$40.00	\$3,35
12/10 13	10377466	LINDNMEIER 2	1253	\$980.00	\$2,37
12/10 233	78529988		7001	\$335.00	\$2,03
12/13 61	10959865	APARECIDO DE SOUSA - 1	8021	\$40.00	\$1,99
12/13 62	10954667	AL-2	8021	\$40.00	\$1,95
12/13 63	10502870	WECHSELBERGER ET AL 1	8021	\$40.00	\$1,91
12/13 199	11007543	SCHONBERGER ET AL.-1	1111	\$555.71	\$1,90
12/13 201	11007543	SCHONBERGER ET AL.-1	1311	\$200.00	\$1,70
12/13 1037	76530637		7004	\$150.00	\$1,55
12/14 1	PAYMENT		9203	-\$5,000.00	\$6,55
12/14 1	09443518	MEI-ET-AL	1811	\$100.00	\$6,45
12/14 11	E-REPLENISHMENT		9203	-\$10,000.00	\$16,4
12/14 98	29213029	SHIPARD - 1 (DEDIGN)	8021	\$40.00	\$16,4
12/14 99	29213015	SHIPARD - 2 (DESIGN)	8021	\$40.00	\$16,3
12/14 121	5796958		8021	\$80.00	\$16,2
12/14 203	11005537	WOOTAN ET AL --DIV	8021	\$40.00	\$16,2
12/14 853	10495986		8021	\$40.00	\$16,2
12/15 1349	75731001		7004	\$150.00	\$16,0
12/16 77	09674205	MAYER,R ET A	2401	-\$165.00	\$16,2
12/16 78	09674205	MAYER,R ET A	2401	\$250.00	\$15,9
12/16 79	09674205	MAYER,R ET A	2251	\$60.00	\$15,9
12/16 121	10816662		8021	\$40.00	\$15,8
12/16 896	76449687		7004	\$150.00	\$15,7
12/16 1436	76120867		7004	\$150.00	\$15,5
12/17 44	29196601	QIUJIANPING	1502	\$280.00	\$15,3
12/17 46	29196601	QIUJIANPING	8001	\$30.00	\$15,2
12/17 57	10776911		8001	\$30.00	\$15,2
12/17 285	291771841		1502	\$280.00	\$14,9

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COLLARD & ROE PC SPECIAL JOSEPH J. PREVITO A/C	560162333 102 4059 21 122104 1077 NORTHERN BLVD. ROSLYN, NY 11576
DATE <u>Dec 14, 2004</u> <sup>1-108408 210</sup>	
TO THE ORDER OF <u>Joseph J. Previto</u>	
One Thousand Seven hundred One and <sup>00/100</sup> DOLLARS & <sup>00/100</sup>	
CITIBANK CITIBANK, N.A. BR #408 1077 NORTHERN BOULEVARD ROSLYN, NY 11576	
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PATENT AND TRADEMARK OFFICE  
13-10-0001  
12-17-2004  
FOR CREDIT TO THE  
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